

Work Order ID 64385

Friday, December 03, 2010 11:09:40 AM



Page 1

Item ID: D407-802-015

Accept



Setup Start



Revision ID:

Stop



Item Name: High Visibility Crew Door Opener Retrofit

Start Date: 12/3/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date: 10-12-3

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D407-802-1

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D407-802-015 CHG001

*Suloglog**J. L. BG 11-5-30*
(2)

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

J. B. C 11/06/08

110

0.00



QC4- 100% inspect kits for completeness

QC

Memo

0.00

Quality Control

*Suloglog**(72)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 12/3/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD407-802-015 Location: _____ PPP rev: _____								
130 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/16/10

11/16/10

ME

11-06-08

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 64385

Parent Item: D407-802-015

Parent Item Name: High Visibility Crew Door Opener Retrofit

Start Date: 12/3/2010

Required Date: 12/7/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.12.02 per revA DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
Sr D3552-17 Door Prop		Manufactured	No			105	Each	1.0000	1	2 ✓			
				<u>Location</u>									
				ST272A				1					
				62271				1					
Sr D3622-7 Ball Stud		Manufactured	No			105	Each	3.0000	1	2 ✓			
				<u>Location</u>									
				ST070				3					
				62406				3					
Sr D3622-9 Ball Stud		Manufactured	No			105	Each	3.0000	1	2 ✓			
				<u>Location</u>									
				ST070				3					
				62407				3					
Sr D4107-1 Door Doublber		Manufactured	No			105	Each	3.0000	1	2 ✓			
				<u>Location</u>									
				ST130				3					
				62297				3					

~~62250~~ JB 11/06/08
64397

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Page 2

Work Order ID: 64385

Parent Item: D407-802-015

Parent Item Name: High Visibility Crew Door Opener Retrofit

Start Date: 12/3/2010

Required Date: 12/17/2010

Start Qty: 2.00

Required Qty: 2.00

D4107-5

Manufactured No

105 Each

4.0000

2

4



Spacer



64398 JB

h

Location

Loc Qty

Loc Code

ST129

4

62298

4

D4107-7

Manufactured No

105 Each

2.0000

1

2



Ball Stud Spacer



64399 JB

h

Location

Loc Qty

Loc Code

ST129

2

62299

2

D4111-3

Manufactured No

105 Each

2.0000

1

2



Sill Fitting



64345 JB

h

Location

Loc Qty

Loc Code

ST129

2

62300

2

CR3523-4-02

Purchased No

105 Each

474.0000

12

24



RIVET



117946 JB

11/06/08

Location

Loc Qty

Loc Code

ST312

300

115768

300

ST313

174

113064

74

116022

100

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 64385

Parent Item: D407-802-015

Parent Item Name: High Visibility Crew Door Opener Profit

Start Date: 12/3/2010

Required Date: 12/17/2010

Start Qty: 2.00

Required Qty: 2.00

CR3523-4-03

Purchased No

105 Each

137.0000 10 20



RIVET



116373 JB

Handwritten signature

Location

Loc Qty

Loc Code

ST313

137

112991

137

CR3523-4-6

Purchased No

105 Each

80.0000 2 4



Rivet



116606 JB

Handwritten signature

Location

Loc Qty

Loc Code

ST314

80

115768

80

MS20426AD4-5

Purchased No

105 Each

5,731.000 2 4



Rivet



JB

Handwritten signature

Location

Loc Qty

Loc Code

ST317

5731

6733

749

6874

4982

MS21073L5

Purchased No

105 Each

74.0000 1 2



nut plate



117395 JB

Handwritten signature

Location

Loc Qty

Loc Code

ST303

74

113660

74

MS27039C5-11

Purchased No

105 Each

19.0000 1 2



Screw



JB

Handwritten signature

Location

Loc Qty

Loc Code

ST293

19

115836

19

115836

11/06/08

Friday, December 03, 2010 11:09:43 AM

Shop Packet Print

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 64385



Parent Item: D407-802-015



Parent Item Name: High Visibility Crew Door Opener Retrofit

Start Date: 12/3/2010

Required Date: 12/17/2010

Start Qty: 2.00

Required Qty: 2.00

NAS1149C0563R

Purchased

No

105

Each

148.0000

4

8

✓



Washer



11253213 11/06/08

Location

Loc Qty

Loc Code

ST297

148

115768

148

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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5.2 D407-802-013/-014/-015 High Vis Crew Door Opener Kits

Qty -013	Qty -014	Qty -015	Part Number	Description
			D407-802-013	HIGH VIS CREW DOOR OPENER KIT, LH
			D407-802-014	HIGH VIS CREW DOOR OPENER KIT, RH
			D407-802-015	HIGH VIS CREW DOOR OPENER RETROFIT KIT
1	1	1	D3552-17	DOOR PROP
1	1	1	D3622-7	BALL STUD
1	1	1	D3622-9	BALL STUD
1			D4106-1	SILL DOUBLER, LH
	1		D4106-2	SILL DOUBLER, RH
1	1		D4106-5	SPACER, SILL DOUBLER
1	1		D4106-7	TEMPLATE
1	1	1	D4107-1	DOOR DOUBLER
2	2	2	D4107-5	SPACER
1	1	1	D4107-7	BALL STUD SPACER
1	1	1	D4111-3	SILL FITTING
12	12	12	CR3522-4-2	RIVET. ALT:M7885/5-4-2
10	10	10	CR3523-4-3	RIVET. ALT:M7885/4-4-3
4	4		CR3523-4-4	RIVET. ALT:M7885/4-4-4
2	2		CR3523-4-5	RIVET. ALT:M7885/4-4-5
10	10	2	CR3523-4-6	RIVET. ALT:M7885/4-4-6
6	6		CR3523-4-7	RIVET. ALT:M7885/4-4-7
4	4	2	MS20426AD4-5	RIVET
2	2	1	MS21073L5	ANCHOR NUT
1	1	1	MS27039C5-11	SCREW
4	4	4	NAS1149C0563R	WASHER

